

ORDINANCE NO. 024-161

AN ORDINANCE AUTHORIZING  
CHANGE ORDERS TO  
CONTRACTS APPROVED BY  
THE TRANSIT BOARD

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Chicago Transit Board; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Board; and

WHEREAS, Change orders that extend the original contract completion or termination date by more than twelve months require approval by the Board; and

WHEREAS, Change orders for contracts that are not contracts for Public Works Projects that individually or cumulatively increase the original contract value by more than 50% are permitted only when the Board determines that such increases are in the best interest of the Authority; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% or \$500,000.00, extend the original contract completion or termination date by more than twelve months, and/or increase the original contract value for contracts that are not Public Works Projects by more than 50% and the Board has determined that such increases and extensions are in the best interest of the Chicago Transit Authority; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD  
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

- 1.1 Contract No. C17FT102011817 – The Walsh-Fluor Design Build Team  
Original Ordinance No. 018-116  
Description: *Design-Build Services for the Red and Purple Modernization (RPM) Phase One Project.*  
Design and construction for Red and Purple Modernization (RPM) Phase One consists of two parts: Part 1) Lawrence to Bryn Mawr Modernization (LBMM) – addition of ADA accessibility at Red Line Stations Lawrence, Argyle, Berwyn, and Bryn Mawr and reconstruction and expansion of approximately 1.3 miles of track, structures, and viaducts; and

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Part 2) Red-Purple Bypass (RBP) – construction of a bypass for the Brown Line at Clark Junction and replacement of approximately 0.3 miles of associated Red and Purple Line tracks. The RPM project also includes upgrades to the signal system throughout the corridor. This change order consists of the following ten items:

1. Double Crossover Phasing  
R-PCO 334 – Proceed Order No. 47  
\$0.00
2. LBMM PWA Allowable Closure Adjustments  
R-PCO 385 – Direct to Change Item No. 32  
\$0.00
3. Casson Column Encasement  
R-PCO 404 – Proceed Order No.46  
\$255,377.00
4. Claim Access to ROW/Flagger Delay  
R-PCO 411 – Direct to Change Item No. 30  
\$140,000.00
5. Extended Reroute & Combined Stage 3J Through 3L  
R-PCO 413 - Proceed Order No. 52  
\$0.00
6. A18C & A18E Temp Stations Window Frames  
R-PCO 414 – Direct to Change Item No. 27  
Credit (\$5,371.00)
7. EMT Conduit at Perm Stations Back of House Corridors  
R-PCO 421 - Proceed Order No. 51  
Credit (\$88,047.00)
8. Eligible Steel Price Adjustment – Continuation Period Ending August 2024  
R-PCO 440 - Direct to Change Item No. 33  
\$3,426,346.00
9. Omitted Alley E and F Prime Coat  
R-PCO 443 – Direct to Change Item No. 31  
Credit (\$3,014.00)
10. Newport Extended Closure \$0.00  
R-PCO 449 – Proceed Order No. 50  
\$0.00

Change Order No. 7: \$3,725,291.00

Revised Contract Amount: \$ 1,394,251,912.00

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- 1.2 Contract No. B21OP04724 – ZANN & Associates, Inc. (DBE)  
Original Ordinance No. 022-19  
Description: *Financial Capacity Building Technical Assistance Program for three years with two unfunded one-year options from date of contract execution.*

This Change Order No. 1 provides for authorization of funding for unfunded option years. This contract is for the development of a financial capacity building technical assistance program. CTA Diversity Programs has created a financial capacity building program, Building Small Businesses (BSB). CTA is expanding the BSB Program to include all of CTA's contracting opportunities and all industries included in those opportunities. Understanding the barriers small businesses face in accessing and securing capital, CTA is providing a robust technical assistance support program. When this contract was originally approved in 2022, the two option years were unfunded. This change order requests approval to add additional funds to the contract to cover the option years; this will assist small businesses in need of services to participate in the Red Line Extension project and other CTA capital construction initiatives. Upon approval of this change order, CTA will exercise the two option years. Change Order No. 1: \$1,424,400.00 (Funding of Option Years 1 and 2)  
Revised Contract Amount: \$3,124,400.00

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

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Chairman

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Secretary

December 11, 2024

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